

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 1 | 5 | 0 | 3 | 0 | 5

Cheque Number: [REDACTED]

Cheque Payee: House of Commons / Bill Etherington MP

| Account Code | Amount £ p | | Cost C | Piro | Who | Exp_Type | Description |
|--------------|---------------|----|--------|------|-----|----------|--------------------------------|
| | 22 | 49 | | | | | Cheque for IEP from Petty Cash |
| | | | | | | | |
| | | | | | | | |
| Total | 22 | 49 | | | | | |

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date:

21-03-05

REMARKS:

[REDACTED]

[REDACTED]

Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

[Redacted]

£.....

£ 202.04 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 202.04

TOTAL

Comments:

** Financial Processing purposes only
Registered by (initials & date)*

Posted by (initials & date)

[Redacted]



edward thompson group

REMITTANCE ADVICE

DIVISION

INVOICE NUMBER

INVOICE DATE
28/02/05

A/C NUMBER

[Redacted]

*Please attach
this copy to
your cheque*

CUSTOMER

DELIVERY ADDRESS

CUSTOMER ORDER NUMBER

DELIVERY DATE
03/02/05

OUR ORDER NUMBER

MESSAGE

| QUANTITY | DESCRIPTION | PRICE | PER | VALU |
|----------|---|-------|-----|------|
| 50 | REAMS CAMERON COPIER ULTRA WHITE 210X297 80GSM FREIGHT CHARGE | 3.20 | RMS | 1 |

TERMS 30 DAYS NETT

| | | |
|--------------|------------------------|-------|
| V.A.T. RATE | TOTAL EXCLUDING V.A.T. | 171.9 |
| 17.50 % | V.A.T. | 28.8 |
| TOTAL | | 200.7 |

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | |
|---------|--|-------------|--|
| 1 | Edward Thompson (Group (Stationers)) | 202.04 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £202.04 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME..... Bill Etherington

DATE..... 9/3/05 CONSTITUENCY..... BILL ETHERINGTON M.P.
SHEFFIELD QUERRIES NORTH



edward thompson group

SALES INVOICE

DIVISION

INVOICE NUMBER

[Redacted Customer Information]

INVOICE DATE
28/02/05

A/C NUMBER

CUSTOMER

DELIVERY ADDRESS

CUSTOMER ORDER NUMBER

DELIVERY DATE
03/02/05

OUR ORDER NUMBER

MESSAGE

| QUANTITY | DESCRIPTION | PRICE | PER | VALUE |
|----------|---|------------------------|-----|---------------|
| 50 | REAMS CAMERON COPIER ULTRA WHITE 210X297 80GSM | 3.20 | RMS | 160.00 |
| | FREIGHT CHARGE | | | 11.95 |
| RMS | 30 DAYS NETT | | | 0.00 |
| | V.A.T. RATE | TOTAL EXCLUDING V.A.T. | | 171.95 |
| | 17.50 % | V.A.T. | | 30.09 |
| | | TOTAL | | 202.04 |

[Redacted Footer Information]

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | |
|---------|--------------------------------------|-------------|--|
| 1 | Edward Thompson Group (Skiing) | 202.04 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £202.04 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

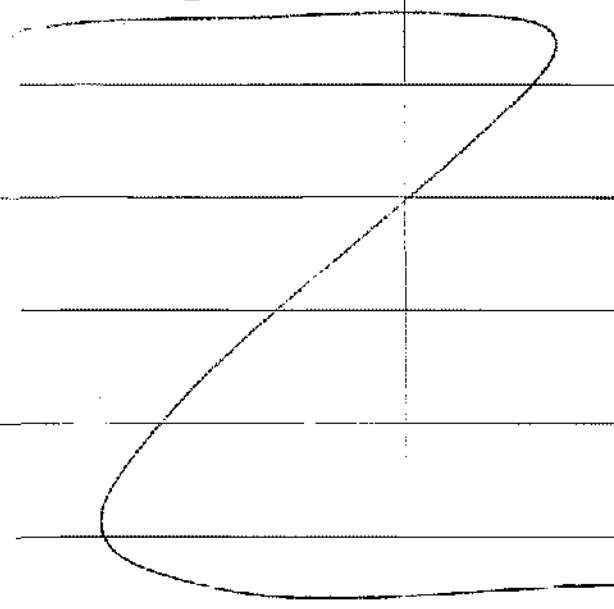
SIGNED..... [REDACTED]MP

PRINTED NAME..... Bill Etherington

DATE 9/3/05 CONSTITUENCY..... MPs are not permitted to claim for expenses incurred in connection with their private lives

C2. DIRECT PAYMENT

I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|--|-------------|
| 1 | Canon laser printer | 84.56 |
| 2 | Npower elec etc | 39.21 |
| 3 | Npower elec etc | 215.60 |
| 4 | C.I.S. office ins. | 316.00 |
| 5 |  | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £655.37 |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME Bill Etherington

DATE 17/2/05 CONSTITUENCY BILL ETHERINGTON M.P. SUNDERLAND NORTH



INVOICE

Number: [REDACTED]
Tax Point Date: 11/02/05

INVOICE ADDRESS

MACHINE LOCATION

BILL ETHERINGTON MP

/GBP
BILL ETHERINGTON MP

15 FEB 2005

CUSTOMER No. [REDACTED]

LOCATION No. [REDACTED]

| AGREEMENT No. | MACHINE TYPE | SERIAL NUMBER | CONTRACT TYPE | CUSTOMER ORDER No. | OTHER REF |
|---------------|--------------|---------------|---------------|--------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------------------------------------|----------|------------|--------|
| RENTAL CHARGE | | | |
| RENTAL PERIOD 06/02/05 TO 05/05/05 | 1 | 45.99 | 45.99 |
| RENTAL PERIOD 06/02/05 TO 05/05/05 | 1 | 3.99 | 3.99 |
| RENTAL PERIOD 06/02/05 TO 05/05/05 | 1 | 21.99 | 21.99 |
| RENTAL PERIOD 06/02/05 TO 05/05/05 | 1 | 0.00 | 0.00 |

| | | | |
|------------|--|------------------|----------|
| [REDACTED] | | NET VALUE | 71.97 |
| [REDACTED] | | VAT 17.50% | 12.59 |
| [REDACTED] | | INVOICE TOTAL | 84.56 |
| [REDACTED] | | PAYMENT DUE DATE | 30/03/05 |



[Redacted]
Bill Etherington Mp
[Redacted]
[Redacted]
[Redacted]

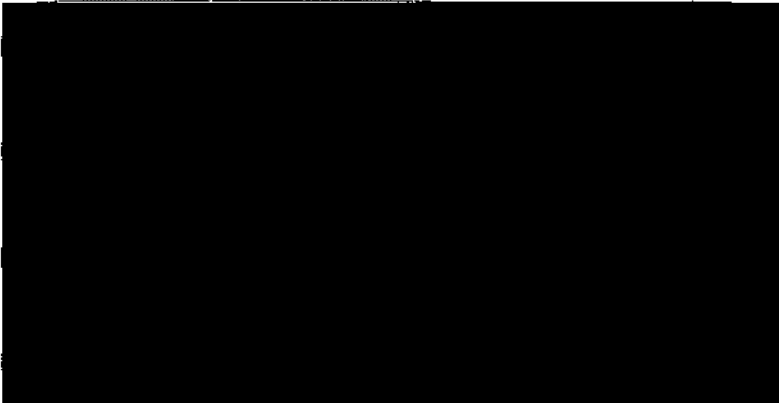
Statement Date 7 February 2005

This is not a VAT invoice

Summary of charges

| Item | Total |
|---|---------------|
| Electricity account balance | £39.21 |
| <small>(See attached sheet(s) for a breakdown of the charges)</small> | |
| New balance | £39.21 |
| Please Pay | £39.21 |

[Redacted]
Bill Etherington Mps



Statement Date 7 February 2005

This is not a VAT invoice

Supply address

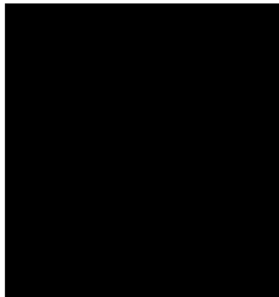


Summary of charges

| Item | Total |
|---|---------|
| Electricity account balance | £215.60 |
| <small>(See attached sheet(s) for a breakdown of the charges)</small> | |
| New balance | £215.60 |

Please Pay

£215.60



C2. DIRECT PAYMENT

I enclose2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | |
|---------|----------------------------|-------------------|-------------|
| 1 | British Telecom @my a/c | 264.75 | |
| 2 | British Telecom @my a/c | 55.26 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | 320.01. 320.01 | 07 MAR 2005 |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED.....[REDACTED].....MP

PRINTED NAME Bill Etherington
 DATE 4/3/05.....CONSTITUENCY.....
**WILL ETHERINGTON M.P.
SUNDERLAND NORTH**

More connections.
More possibilities.

MR WETHERINGTON MP



Date
1 March 2005

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for [REDACTED]

| | |
|-----------------------------------|---------|
| Cost of calls | £ 5.88 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 8.23 |

Total now due £ 55.26

*Please make sure we receive the total now due by
12 March 2005*

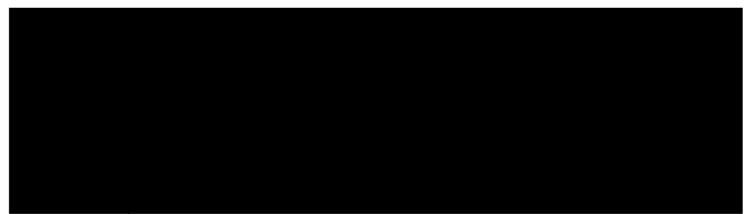
BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

Generate business for your
business with the 3-in-1
Phone Book from BT, now
with a classified directory.
For information on advertising

PAID 04 MAR 2005



More connections.
More possibilities.

MR W ETHERINGTON MP



104 MAR 2005

Date
1 March 2005

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

| | |
|-----------------------------------|----------|
| Cost of calls | £ 105.60 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 119.72 |
| VAT | £ 39.43 |

Total now due £ 264.75

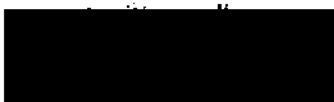
*Please make sure we receive the total now due by
12 March 2005*

BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

Generate business for your
business with the 3-in-1
Phone Book from BT, now
with a classified directory.
For information on advertising



C2. DIRECT PAYMENT

I enclose ²..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|--|-------------|
| 1 | Northumbria water @ any etc. [redacted] | 25.90 |
| 2 | Northumbria water @ any etc. [redacted] | 18.08 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £43.98 |

04 MAR 2005

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED... [redacted]MP

PRINTED NAME Bill Etherington

DATE 3/3/05 CONSTITUENCY **BILLETERINGTON M.P.
SUNDERLAND NORTH**



NORTHUMBRIAN WATER

You can pay
your bill online.
www.nwl.co.uk

BILL ETHERINGTON MP

Date of Issue : 18/02/2005

Standing Charge Period : 01/12/2004 TO 28/02/2005
Consumption Charge Period : 09/11/2004 TO 15/02/2005

Customer Reference Bi

| Meter Size | Reading Dates | | Readings | | Consumption Cub.Metre (M3) |
|------------|---------------|------------|----------|----------|-------------------------------|
| | Present | Previous | Present | Previous | |
| 20 | 15/02/2005 | 09/11/2004 | 220 | 214 | = 6 |

WATER SERVICES

Fixed Charge Water 020mm @ £20.50 Per Year

Volumetric Charge (Wt) 6 M3 @ 65.32p Per M3

SEWERAGE SERVICES

Volumetric Charge (Sw) 6 M3 @ 64.93p Per M3

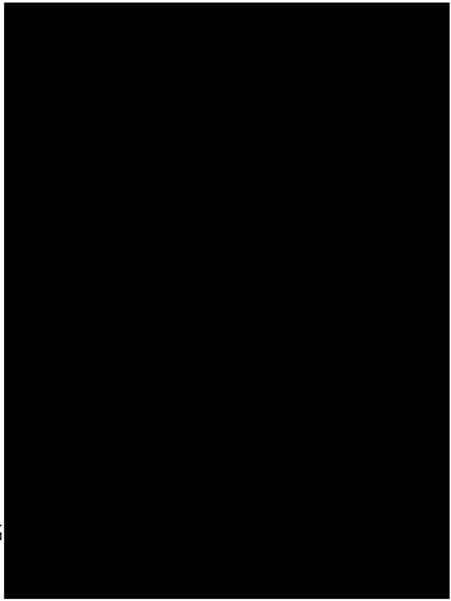
Fixed Property Charge (Sw) @ £51.80 Per Year

| | £ | VAT% |
|------------------|----------------|------|
| | 5.13 | 0.00 |
| | 3.92 | 0.00 |
| | 3.90 | 0.00 |
| | 12.95 | 0.00 |
| TOTAL | 25.90 | |
| VAT | 0.00 | |
| TOTAL DUE | £ 25.90 | |





NORTHUMBRIAN WATER



MR BILL ETHERINGTON MP



Regarding:



Date of Issue: 18/02/2005

Standing Charge Period : 01/12/2004 TO 28/02/2005

Consumption Charge Period :09/11/2004 TO 15/02/2005

Customer Reference Bill Number



| Meter Size | Reading Dates | | Readings | | Consumption Cub.Metre (M3) |
|------------|---------------|------------|----------|----------|-------------------------------|
| | Present | Previous | Present | Previous | |
| 15 | 15/02/2005 | 09/11/2004 | 18 | 18 | 0 |

WATER SERVICES

Fixed Charge Water 015mm @ £20.50 Per Year
Volumetric Charge (Wt) 0 M3 @ 65.32p Per M3

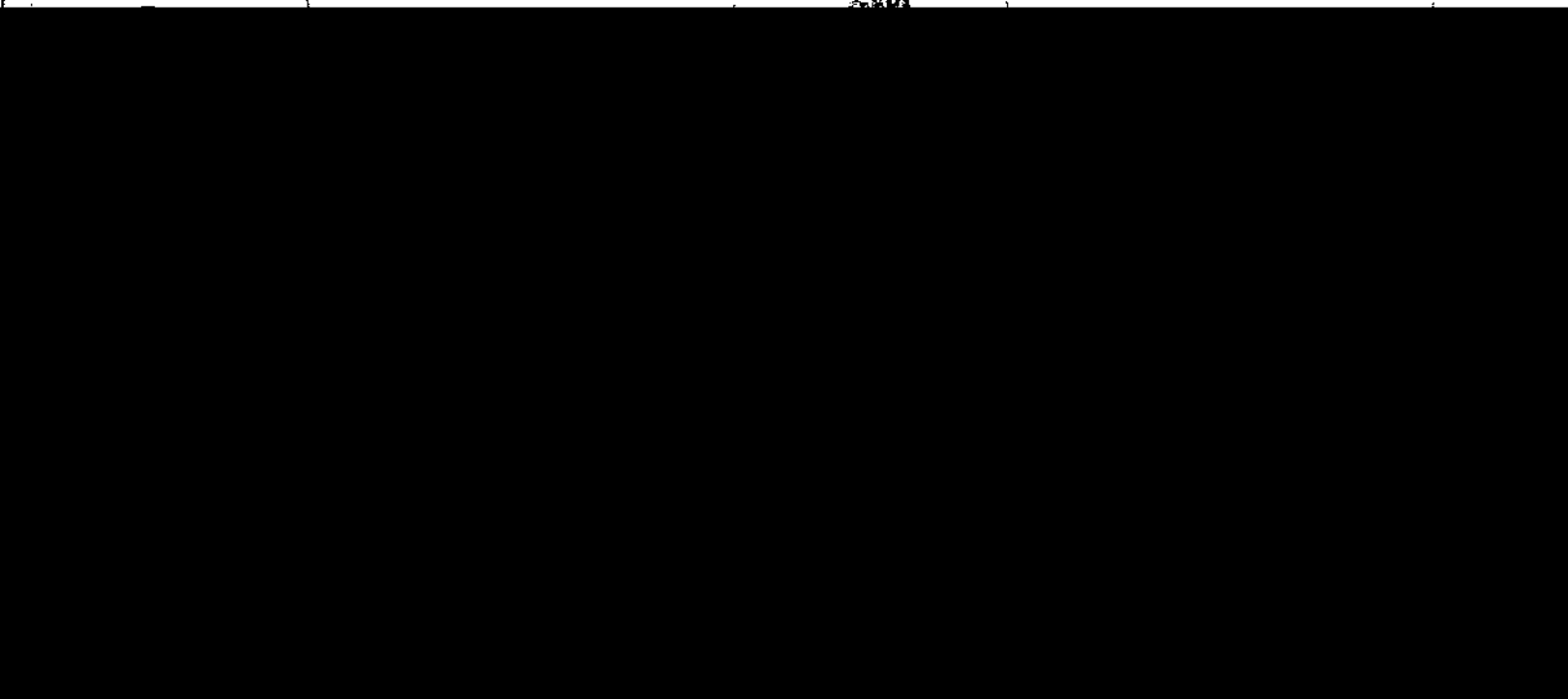
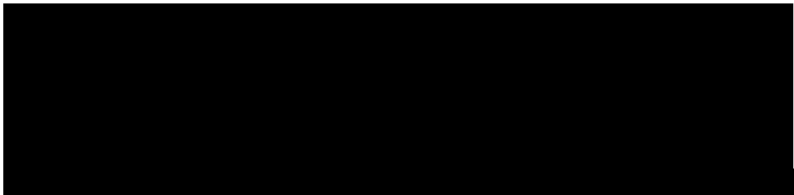
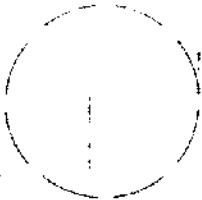
SEWERAGE SERVICES

Volumetric Charge (Sw) 0 M3 @ 64.93p Per M3
Fixed Property Charge (Sw) @ £51.80 Per Year

| £ | VAT% |
|-------|------|
| 5.13 | 0.00 |
| 0.00 | 0.00 |
| 12.95 | 0.00 |

TOTAL 13.08
VAT 0.00

TOTAL DUE £ 13.08



C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | |
|---------|------------------|-------------|--|
| 1 | Bell Etherington | 250.00 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 250.00 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. [REDACTED]

PRINTED NAME. Bell Etherington

DATE. 1/2/05 CONSTITUENCY. Walsingham

HM Revenue & Customs
© Crown Copyright 2005

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | |
|---------|------------------------|-------------|--|
| 1 | Hw Fisher + Co Arey | 452.38 | |
| 2 | Viki's Direct | 96.30. | |
| 3 | Canon (Photocopier) | 31.67. | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 580.35 ✓ | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.. [REDACTED].....MP

PRINTED NAME Bill Etherington.....

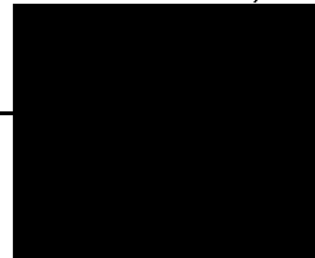
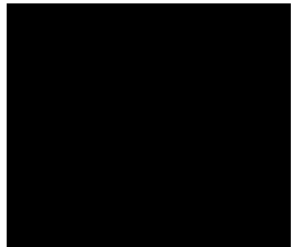
DATE 24/1/05.....CONSTITUENCY.....



H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS

INVOICE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
DATE 21 December 2004

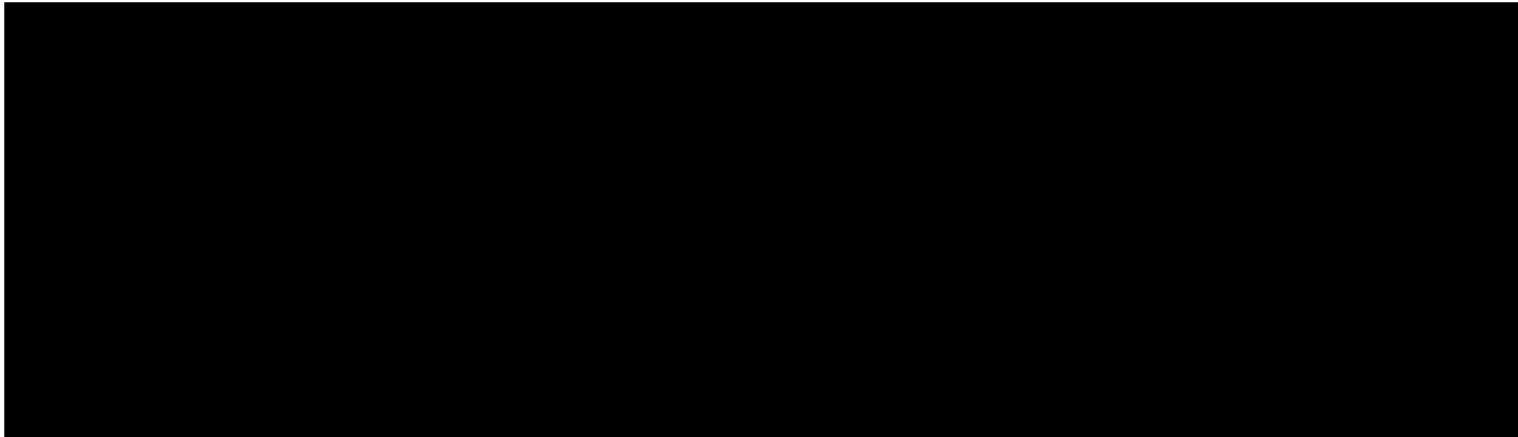
Bill Etherington Esq MP

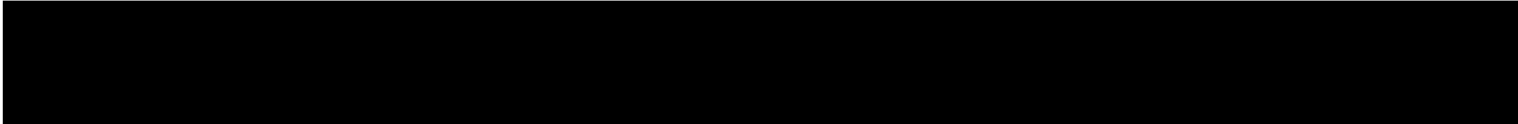


REQUEST FOR PAYMENT
THIS IS NOT A VAT INVOICE

£

| | |
|---|----------------------|
| For professional services in connection with your parliamentary tax affairs for the period to 21 December 2004. | |
| For a fee of | 370.00 |
| Disbursements | 15.00 |
| | <u>385.00</u> |
| VAT @ 17.5% | 67.38 |
| | <u><u>452.38</u></u> |
| [REDACTED] | |
| [REDACTED] | |
| | WITH COMPLIMENTS |





| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPATCHED |
|-------------|---------|-------------|----------------|--------------|-----------------|
| [REDACTED] | 2/01/05 | [REDACTED] | [REDACTED] | 12/01/05 | 12/01/05 |

TERMS: NETT 30 DAYS

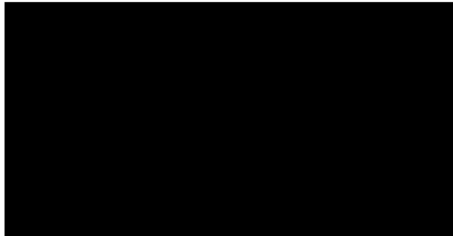
Bill Etherington MP

Bill Etherington MP

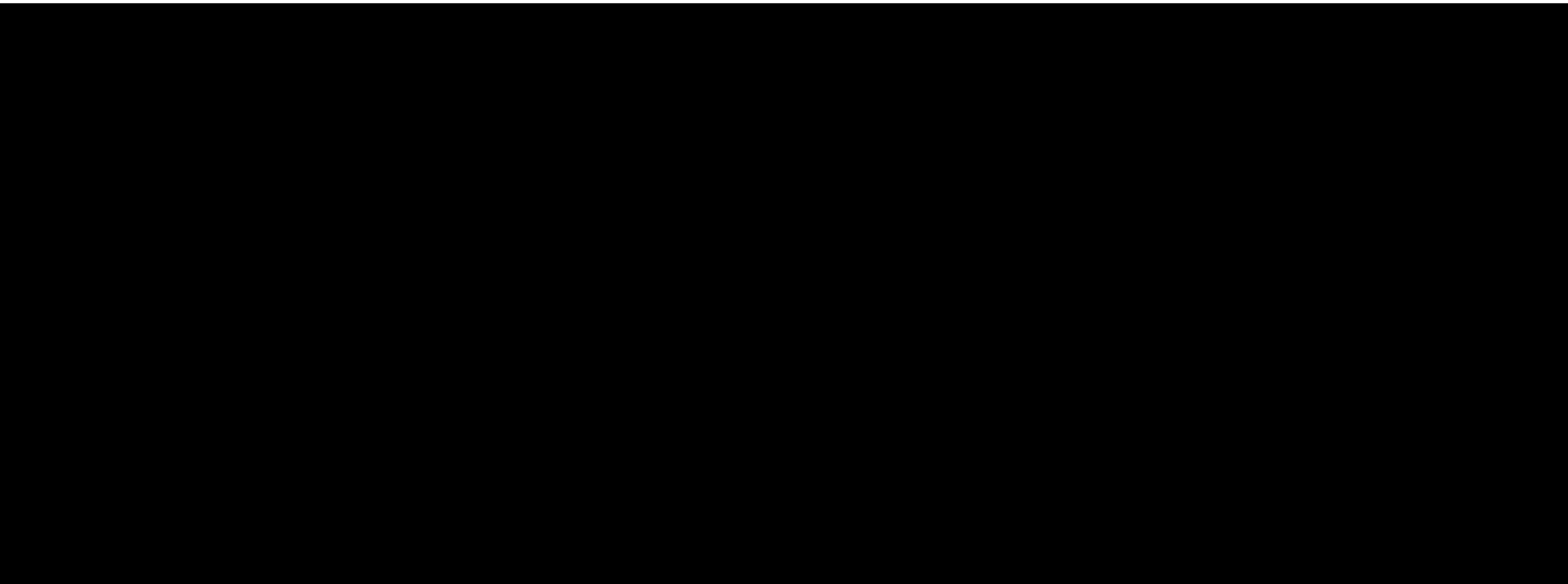


All goods remain property of Viking Direct until invoice is settled in full

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|--------------------------|------------------|-------------------|-------|------------|-----------|-----------|
| HP 15 BLACK INK CART | Y21-C6615D | 3 EA | 17.5 | | 15.990 | 47.97 |
| 3 COLOUR CART 38ML-NO 78 | Y21-C6578AE | 1 EA | 17.5 | | 33.990 | 33.99 |



| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE / INSURANCE | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
|---------------------------|-----------------------|------------|----------------------|--------|-----------------|------------------------|------------|
| .00 | .00 | 81.96 | FREE | .00 | 14.34 | | 96.30 |





INVOICE

Number: [REDACTED]
Tax Point Date: 24/12/04

INVOICE ADDRESS

BILL ETHERINGTON MP
[REDACTED]

/GBP
BILL ETHERINGTON MP
[REDACTED]
F5 JAN 2005

| AGREEMENT No. | MACHINE TYPE | SERIAL NUMBER | CONTRACT TYPE | CUSTOMER ORDER No. | OTHER REF |
|---------------|--------------|---------------|---------------|--------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--|--|---|---|
| DATE SOURCE METER = TOTAL READING COPYCHARGE PERIOD 01/10/04 TO 31/12/04 COPIES USED | CURRENT 10/12/04 CUST. READING 133779 | PREVIOUS 15/09/04 CUST. READING 129121 | 4658 4658 4658 0.0068 31.67 |

| | | | |
|------------|---------------|--------|-------|
| [REDACTED] | NET VALUE | | 31.67 |
| | VAT | 17.50% | 5.54 |
| | INVOICE TOTAL | | 37.21 |

PAYMENT DUE DATE
31/01/05

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision 26 JAN 2005

| Invoice | Supplier's name | Amount £ | |
|---------|---|-------------|--|
| 1 | North East Property Partnership Ltd (UK Land - landlords) | 152.56 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £152.56 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. [REDACTED]MP

PRINTED NAME. Bill Etherington

DATE. 24/1/05 CONSTITUENCY.

I AM A MEMBER OF PARLIAMENT AND I AM
 REGISTERED UNDER THE PARLIAMENTS
 (MEMBERS' EXPENSES) ACT 1999



C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance

| Payment for | Amount £ | Description - if further clarification required |
|---|--------------------|--|
| Meals & subsistence | 49.29 ^a | meals - Manchester Visa UK - 31st of April London 13/10/04 |
| Travel - (rail/air/taxi) *** Please see below | 89.80 ^b | Moscow - Visa UK visit |
| Other travel - (car) *** Please see below | 40.95 | Mileage for constituency expenses + visits etc |
| Other travel - (season ticket) *** Please see below | | |
| Child care costs | | |
| Telephone | | |
| Home as office | | |
| Office requisites | | |
| Private medical insurance | | |
| Other (please specify) | 12.00 | car parking (1000) |
| *** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form. | £ 192.04 | ✓ |

I certify that these expenses were incurred on parliamentary duties.

Signed (Member).....

Printed name..... Bill Etherington

Date..... 10/12/04..... Constituency.....

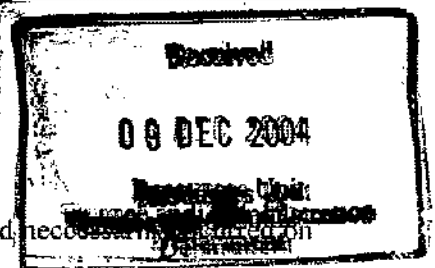
BILL ETHERINGTON M.P.
SUPPLEMENTARY OFFICIALS

C2. DIRECT PAYMENT

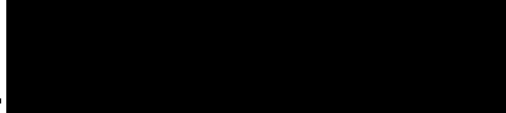
I enclose 6 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|-------------------------------------|-------------|
| 1 | Harry Burnide (Elec Contractors) | 325.22 |
| 2 | Norfolk water | 25.90 |
| 3 | Norfolk water | 18.08 |
| 4 | Npower | 16.67 |
| 5 | BTelecom | 247.20 |
| 6 | BTelecom | 54.73 |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

£ 687.80



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. MP

PRINTED NAME Bill Etherington

DATE 6/12/04 CONSTITUENCY SUNDERLAND AND NORTH



Invoice

Invoice Date 24 November 2004

Job Number

Account Reference

dated 13 September 2004

Supply and install 4 No. 6ft twin fluorescent fittings complete with diffuser.

276.78

| | | |
|------------------|---|----------------------|
| Total Net Amount | £ | 276.78 |
| VAT @ 17.5 % | £ | <u>48.44</u> |
| Invoice Total | £ | <u><u>325.22</u></u> |



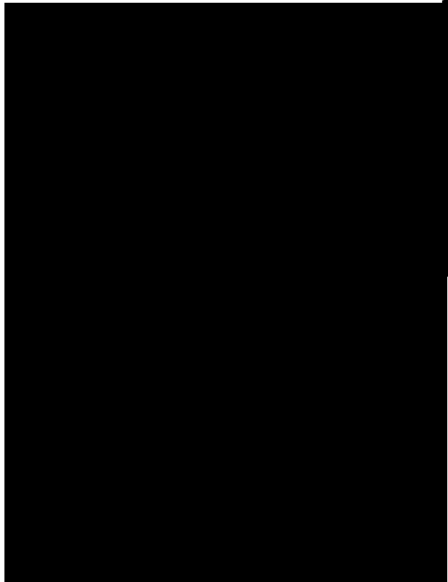
NORTHUMBRIAN WATER



Bill Etherington Mp



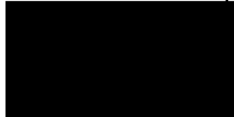
20.11.2004



Date of Issue : 18/11/2004

Standing Charge Period : 01/09/2004 TO 30/11/2004

Consumption Charge Period : 12/08/2004 TO 09/11/2004



| Meter Size | Reading Dates | | Readings | | Consumption Cub.Metre (M3) |
|------------|---------------|------------|----------|----------|-------------------------------|
| | Present | Previous | Present | Previous | |
| 20 | 09/11/2004 | 12/08/2004 | 214 | 208 | 6 |

WATER SERVICES

Fixed Charge Water 020mm @ £20.50 Per Year
 Volumetric Charge (Wt) 6 M3 @ 65.32p Per M3

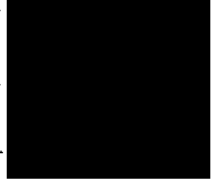
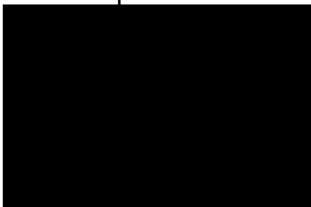
SEWERAGE SERVICES

Volumetric Charge (Sw) 6 M3 @ 64.93p Per M3
 Fixed Property Charge (Sw) @ £51.80 Per Year

| £ | VAT% |
|-------|------|
| 5.13 | 0.00 |
| 3.92 | 0.00 |
| 3.90 | 0.00 |
| 12.95 | 0.00 |

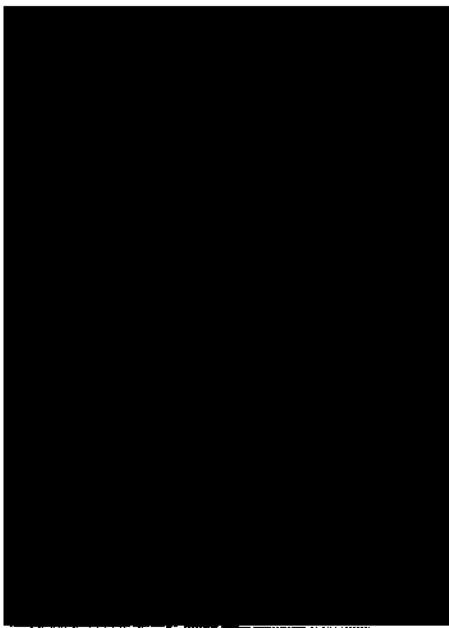
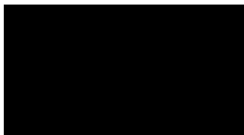
TOTAL 25.90
 VAT 0.00

TOTAL DUE £ 25.90





NORTHUMBRIAN WATER



Mr Bill Etherington Mp



18/11/2004



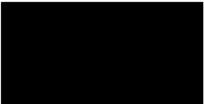
Regarding:

Date of Issue : 18/11/2004



Standing Charge Period : 01/09/2004 TO 30/11/2004
Consumption Charge Period : 12/08/2004 TO 09/11/2004

Customer Reference Bill Number



| Meter Size | Reading Dates | |
|------------|---------------|------------|
| | Present | Previous |
| 15 | 09/11/2004 | 12/08/2004 |

| Readings | | Consumption Cub.Metre (M3) |
|----------|----------|-------------------------------|
| Present | Previous | |
| 18 | 18 | = 0 |

WATER SERVICES

Fixed Charge Water 015mm @ £20.50 Per Year
Volumetric Charge (Wt) 0 M3 @ 65.32p Per M3

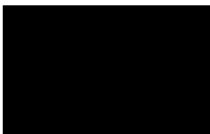
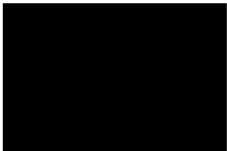
SEWERAGE SERVICES

Volumetric Charge (Sw) 0 M3 @ 64.93p Per M3
Fixed Property Charge (Sw) @ £51.80 Per Year

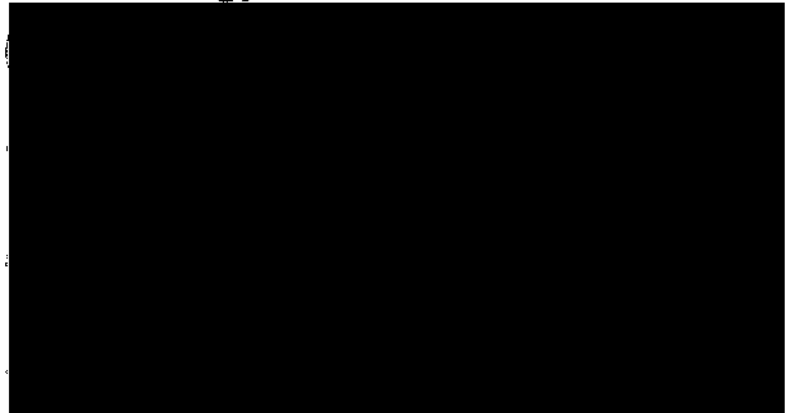
| £ | VAT% |
|-------|------|
| 5.13 | 0.00 |
| 0.00 | 0.00 |
| 12.95 | 0.00 |

TOTAL 18.08
VAT 0.00

TOTAL DUE £ 18.08



[Redacted]
Bill Etherington Mp
[Redacted]
[Redacted]
[Redacted]



24 NOV 2004

Statement Date 18 November 2004

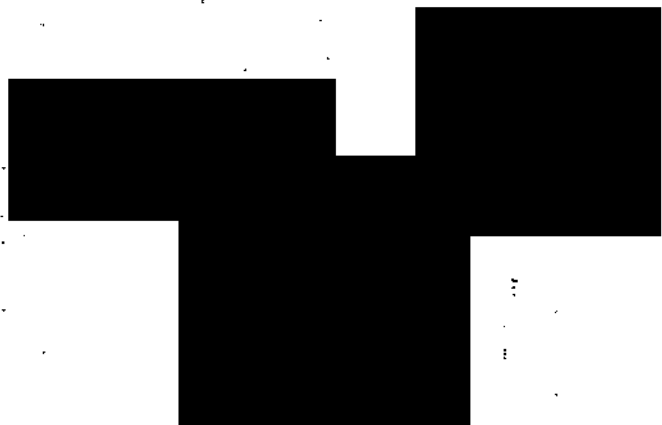
This is not a VAT invoice

Summary of charges

| Item | Total |
|---|--------|
| Electricity account balance | £16.67 |
| <small>(See attached sheet(s) for a breakdown of the charges)</small> | |
| Customer statement enclosed | |
| New balance | £16.67 |

Please Pay

£16.67



More connections.
More possibilities.

MR WETHERINGTON MP



Date
1 December 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

| | |
|-----------------------------------|----------|
| Cost of calls | £ 90.67 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 119.72 |
| VAT | £ 36.81 |

Total now due £ 247.20

*Please make sure we receive the total now due by
12 December 2004*

Approached about moving
your business from BT?

If you are approached about moving your

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

Your VAT invoice is enclosed.

* You can find details of how to pay overleaf.

More connections.
More possibilities.

MR W ETHERINGTON MP



Date
1 December 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

| | |
|------------------|---------|
| Cost of calls | £ 5.43 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 8.15 |

Total now due £ 54.73

*Please make sure we receive the total now due by
12 December 2004*

Approached about moving
your business from BT?

If you are approached about moving your

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

Your VAT invoice is enclosed.

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | |
|---------|-----------------------------|-------------|--|
| 1 | Canon UK Ltd Photocopies | 84.56 | |
| 2 | Bill Etherington | 250.00 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | 334.56 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED].....MP

PRINTED NAME Bill Etherington.....

DATE 18/11/04.....CONSTITUENCY BILL ETHERINGTON M.P.
STURDER M



INVOICE

Number: [REDACTED]
Tax Point Date: 12/11/04

INVOICE ADDRESS

NO 25
BILL ETHERINGTON MP
[REDACTED]

MACHINE LOCATION

/GBP
BILL ETHERINGTON MP
[REDACTED]


| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------------------------------------|----------|------------|--------|
| RENTAL CHARGE | | | |
| RENTAL PERIOD 06/11/04 TO 05/02/05 | 1 | 45.99 | 45.99 |
| RENTAL PERIOD 06/11/04 TO 05/02/05 | 1 | 3.99 | 3.99 |
| RENTAL PERIOD 06/11/04 TO 05/02/05 | 1 | 21.99 | 21.99 |
| RENTAL PERIOD 06/11/04 TO 05/02/05 | 1 | 0.00 | 0.00 |


| | | |
|------------------------------|--------|-------|
| NET VALUE | | 71.97 |
| VAT | 17.50% | 12.59 |
| INVOICE TOTAL | | 84.56 |
| PAYMENT DUE DATE 30/12/04 | | |

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | |
|---------|------------------------|-------------|--|
| 1 | Folgate Risk Solutions | 126.00. | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £126.00 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business by 

SIGNED..........MP

PRINTED NAME Bill Etherington.....

DATE 5/4/04..... CONSTITUENCY **BILL ETHERINGTON M.P.**
SUNDERLAND.....

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | |
|---------|------------------------------------|-------------|--|
| 1 | Harry Burnicle Elec Contractors | 344.94 | |
| 2 | Npower | 97.30 | |
| 3 | Npower | 31.22 | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £473.46 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

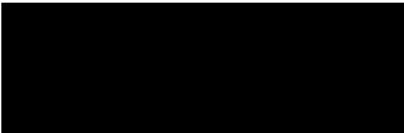
SIGNED. .....MP

PRINTED NAME DILL EATHERINGTON.....

DATE 21/04..... CONSTITUENCY.....
**DILL EATHERINGTON MP
SUNDERLAND NORTH**



Invoice



Invoice Date 15 October 2004

27 OCT 2004

Job Number [Redacted]
Account Reference [Redacted]

Complete NICEIC inspection of emergency lighting to premises.

Supply certification.

Supply and fit as replacements 2 No. emergency light fittings complete with euro legends.

Supply and fit as replacement 1 No. 6ft twin fluorescent fitting complete with prismatic diffuser.

293.57



| | | |
|-------------------------|---|---------------|
| Total Net Amount | £ | 293.57 |
| VAT @ 17.5 % | £ | <u>51.37</u> |
| Invoice Total | £ | <u>344.94</u> |

BILL ETHERINGTON MP

011

DATE OF ACCOUNT

19 OCT 04

READING DATE

30 SEP 04

VAT REGISTRATION No 768 3624 92

| TARIFF | METER READINGS | | UNITS USED | UNITS CHARGED | UNITS PRICE p | AMOUNT | |
|--------|----------------|------------|------------|---------------|---------------|--------|---|
| | PRESENT * | PREVIOUS * | | | | £ | p |

| | | | | | | | |
|--|-------|-------|-----|-----|------|--------|--------|
| QUARTERLY CHARGE | | | | | | 10.78 | |
| Q1T | | | | | | | |
| LOW | 50407 | 50158 | 249 | 249 | 2.54 | 6.32 | |
| NORM | 18550 | 18404 | 146 | 146 | 8.66 | 12.64 | |
| ELECTRICITY CHARGES 30 JUL 04 TO 30 SEP 04 | | | | | | 29.74 | |
| CCL 100% EXEMPT - CONSUMPTION UP TO 33 KWH PER DAY | | | | | | 0.00 | |
| VAT 100% OF ELECTRICITY CHARGES | | | | | | £29.74 | @ 5.0% |
| TAX POINT - 19 OCT 04 | | | | | | | 1.48 |

- ESTIMATED READING - any under or over estimate will be adjusted automatically at the next meter reading
 C - CUSTOMER'S OWN READING

AMOUNT DUE

31.22

Bill Etherington Mp

If npower receive full payment of this bill within 10 days you will qualify for a prompt payment discount with your next bill.

Thank you for choosing npower as your energy supplier.

Summary of charges

| Item | Total |
|---|--------|
| Electricity account balance | £97.30 |
| <small>(See attached sheet(s) for a breakdown of the charges)</small> | |
| New balance | £97.30 |

Please Pay

£97.30

3
C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|---------------------------|-------------|
| 1 | UK Fine International Ltd | 37.20 |
| 2 | Canon UK | 52.36 |
| 3 | Bill Etherington | 250.00 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £339.56 |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... MP

PRINTED NAME Bill Etherington

DATE 6/10/04 CONSTITUENCY.....

BILL ETHERINGTON M.P.
SUNDERLAND AND NORTH

Invoice

04 OCT 2004

INVOICE ADDRESS
BILL ETHERINGTON

Invoice Date 29/09/2004

| <u>Qty</u> | <u>Code</u> | <u>Details</u> | <u>Unit Price</u> | <u>Net</u> |
|--|-------------|--|-------------------|------------|
| <u>SERVICED TO BS5306 PART 3 2000</u> | | | | |
| 3.00 | HPFEM | SERVICED HAND PORTABLE EXT/S | 0.00 | 0.00 |
| <u>MATERIALS USED/SUPPLIED</u> | | | | |
| 1.00 | BRH0230 | NECK RING-NITRILE BS335-O RING | 2.81 | 2.81 |
| 3.00 | BRH0175 | PULL TIGHT SAFETY PIN SEALS | 0.25 | 0.75 |
| 1.00 | BRH0120 | CONTROL VALVE SPINDLE INSERT CARTRIDGE HOLDER | 5.10 | 5.10 |
| 1.00 | BRH0400 | VALVE CONTROL SPINDLE C/W 'O' RINGS FOR CART OP EXTS | 8.00 | 8.00 |
| 1.00 | AF | ATTENDANCE FEE | 15.00 | 15.00 |

Total Net Amount 31.66

Total VAT Amount 5.54

Invoice Total 37.20

INVOICE

Number: [REDACTED]
 Tax Point Date: 30/09/04

INVOICE ADDRESS

| | |
|------------------------------|-----------------------------|
| 17481 BILL ETHERINGTON MP | /GBP BILL ETHERINGTON MP |
| CUSTOMER No. [REDACTED] | LOCATION No. [REDACTED] |

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--|---|----------------------|-----------------|
| DATE SOURCE METER = TOTAL READING COPYCHARGE PERIOD 01/04/04 TO 30/09/04 COPIES USED | CURRENT 15/09/04 CUST. READING 129121 PREVIOUS 12/03/04 CUST. READING 122266 | 6855 6855 6855 | 0.0065 44.56 |

| | |
|---------------|-------|
| NET VALUE | 44.56 |
| VAT 17.50% | 7.80 |
| INVOICE TOTAL | 52.36 |

C2. DIRECT PAYMENT

I enclose 5 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|----------------------------------|-------------|
| 1 | Northumbria Water @ my etc | 23.39 |
| 2 | Northumbria Water @ my etc | 20.69 |
| 3 | Ultrap Direct | 61.65 |
| 4 | British Telecom @ my etc | 245.40 |
| 5 | British Telecom @ my etc | 55.84 |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £407.27 |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [Redacted] MP

PRINTED NAME Bill Etherington

DATE 21/1/06 CONSTITUENCY SWINDON

More connections.
More possibilities.



MR W. ETHERINGTON MP

Date
1 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

| | |
|------------------|----------|
| Cost of calls | £ 89.39 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 119.72 |
| VAT | £ 36.59 |

Total now due £ 245.70

Please make sure we receive the total now due by
12 September 2004

Approached about moving
your business from BT?

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

Your VAT invoice is enclosed.

• You can find details of how to pay overleaf.

More connections.
More possibilities.



MR WETHERINGTON MP

Date
1 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

| | |
|-----------------------------------|---------|
| Cost of calls | £ 6.38 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 8.31 |

Total now due £ 55.84

*Please make sure we receive the total now due by
12 September 2004*

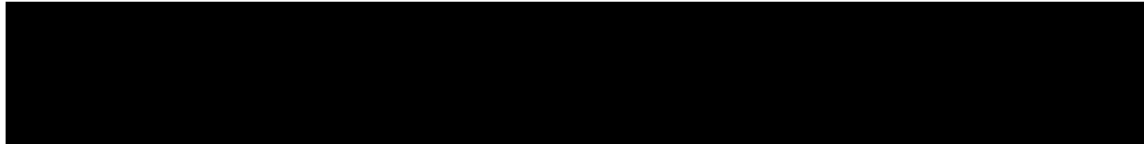
**Approached about moving
your business from BT?**

an instant quote based on our latest
competitive price offers.

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

Your VAT invoice is enclosed.

* You can find details of how to pay overleaf.

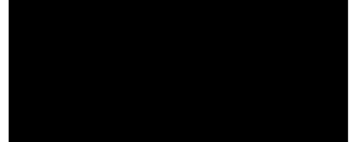
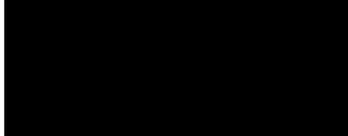


| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPATCHED |
|-------------|----------|-------------|----------------|--------------|-----------------|
| [REDACTED] | 16/09/04 | [REDACTED] | [REDACTED] | 16/09/04 | 16/09/04 |

TERMS: NETT 30 DAYS

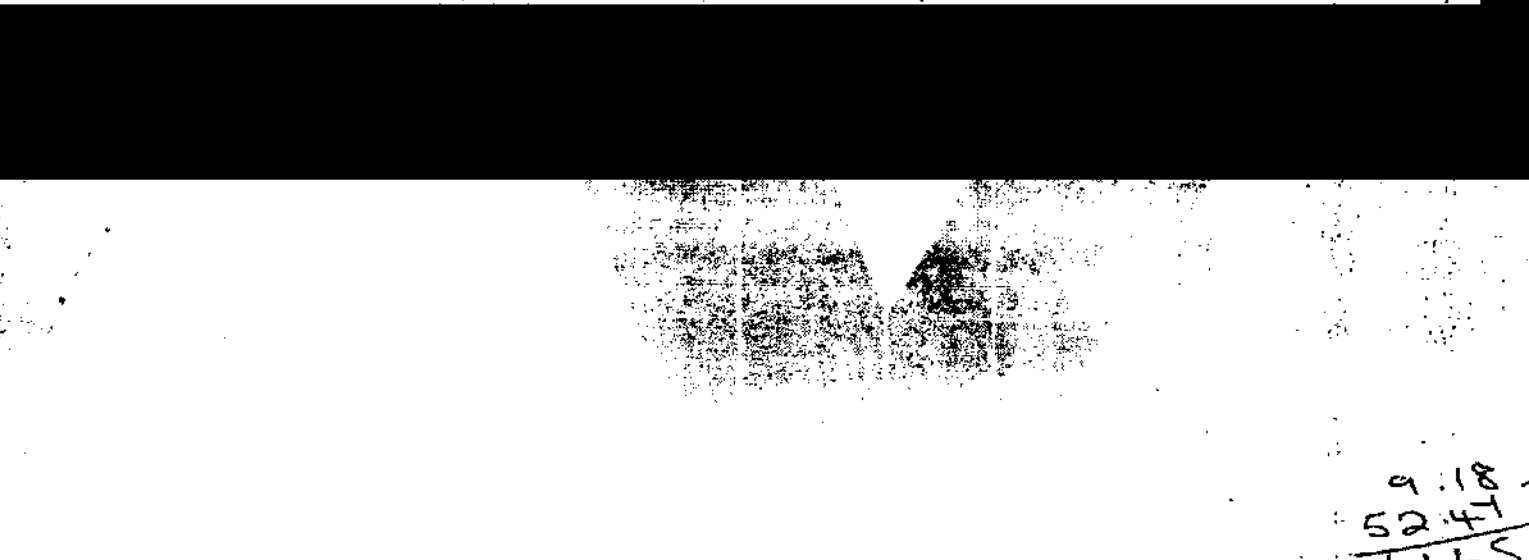
Bill Etherington MP

Bill Etherington MP



All goods remain property of Viking Direct until invoice is settled in full

| DESCRIPTION | CATALOGUE NUMBER | QTY | UNIT | VAT % | LIST PRICE | YOUR COST | NETT COST |
|----------------------|------------------|-----|------|-------|------------|-----------|-----------|
| HP 15 BLACK INK CART | A30-C6615D | 3 | EA | 17.5 | | 17.490 | 52.47 |



Shortage or damage must be reported within 5 days of delivery, to report please call 0800 424445

*Indicates this item is backordered and will be *despatched as soon as stock is available

VAT 536153357

| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | INSURANCE | V.A.T. | PAID IN ADVANCE |
|---------------------------|-----------------------|------------|----------|-----------|--------|-----------------|
| 107.99 | 73.00 | 87.46 | FREE | .00 | 15.31 | |

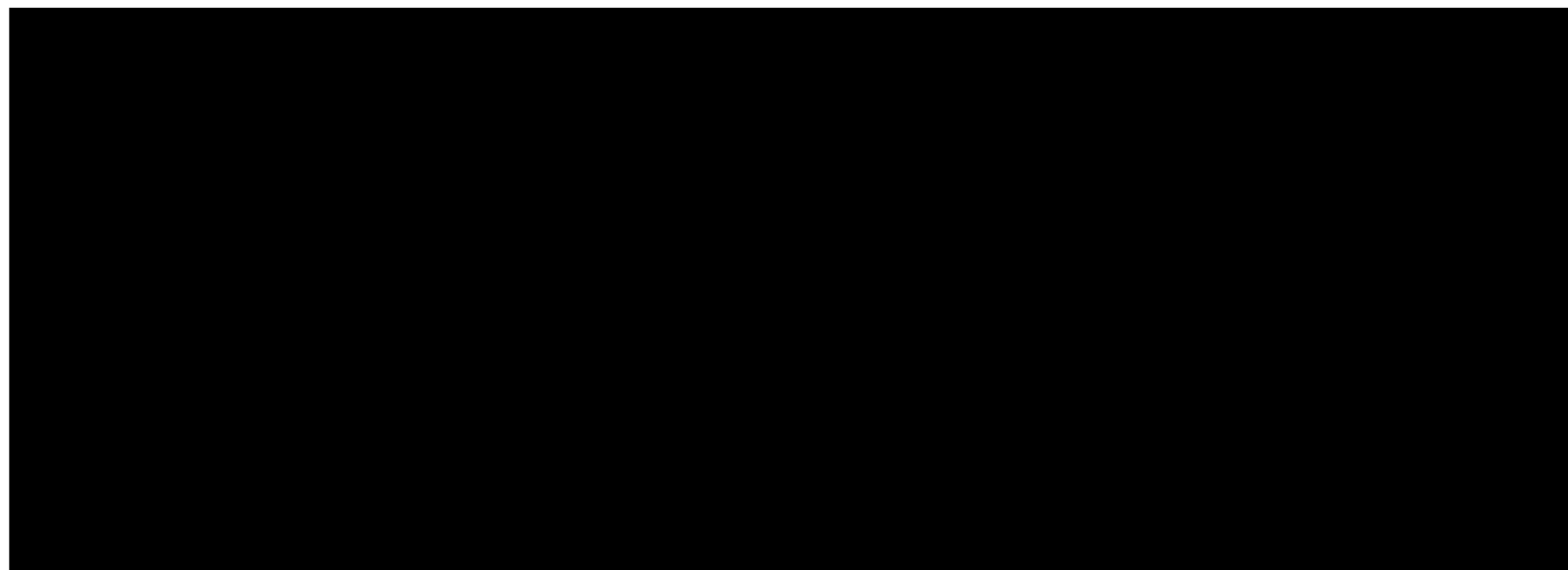
PLEASE PAY THIS AMOUNT

AMOUNT DUE

61.65

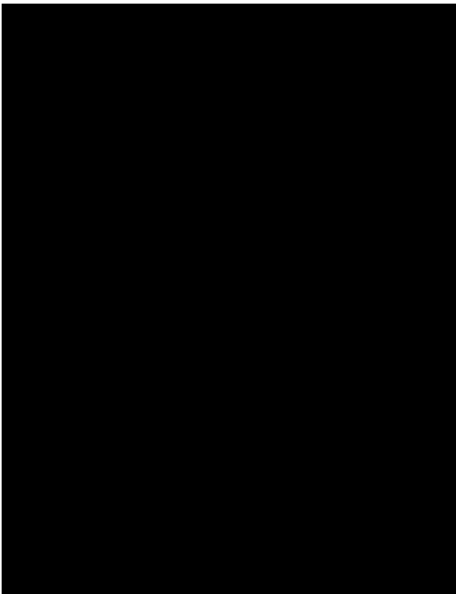
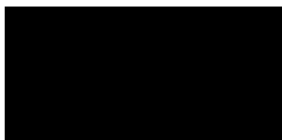
102.77

9.18
52.47
61.65





NORTHUMBRIAN WATER



BILL ETHERINGTON MP



Date of Issue : 20/08/2004



Standing Charge Period : 01/06/2004 TO 31/08/2004
Consumption Charge Period : 12/05/2004 TO 12/08/2004



| Meter Size | Reading Dates | | Readings | | Consumption Cub.Metre (M3) |
|------------|---------------|------------|----------|----------|-------------------------------|
| | Present | Previous | Present | Previous | |
| 20 | 12/08/2004 | 12/05/2004 | 208 | 204 | = 4 |

WATER SERVICES

Fixed Charge Water 020mm @ £20.50 Per Year
Volumetric Charge (Wt) 4 M3 @ 65.32p Per M3

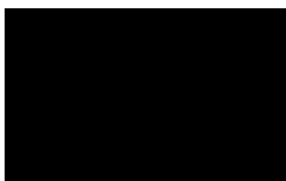
SEWERAGE SERVICES

Volumetric Charge (Sw) 4 M3 @ 64.93p Per M3
Fixed Property Charge (Sw) @ £51.80 Per Year

| £ | VAT% |
|-------|------|
| 5.13 | 0.00 |
| 2.61 | 0.00 |
| 2.60 | 0.00 |
| 12.95 | 0.00 |

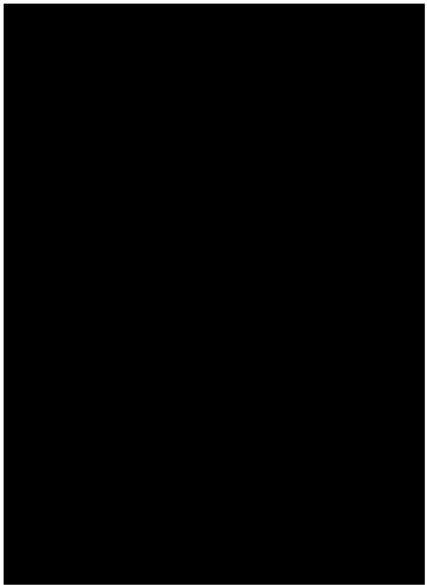
TOTAL 23.29
VAT 0.00

TOTAL DUE £ 23.29





NORTHUMBRIAN WATER



MR BILL ETHERINGTON MP



Date of Issue : 20/08/2004

Standing Charge Period : 01/05/2004 TO 31/08/2004
Consumption Charge Period : 12/05/2004 TO 12/08/2004



| Meter Size | Reading Dates | | Readings | | Consumption Cub.Metre (M3) |
|------------|---------------|------------|----------|----------|-------------------------------|
| | Present | Previous | Present | Previous | |
| 15 | 12/08/2004 | 12/05/2004 | 18 | 16 | = 2 |

WATER SERVICES

Fixed Charge Water 015mm @ £20.50 Per Year
Volumetric Charge (Wt) 2 M3 @ 65.32p Per M3

| £ | VAT% |
|------|------|
| 5.13 | 0.00 |
| 1.31 | 0.00 |

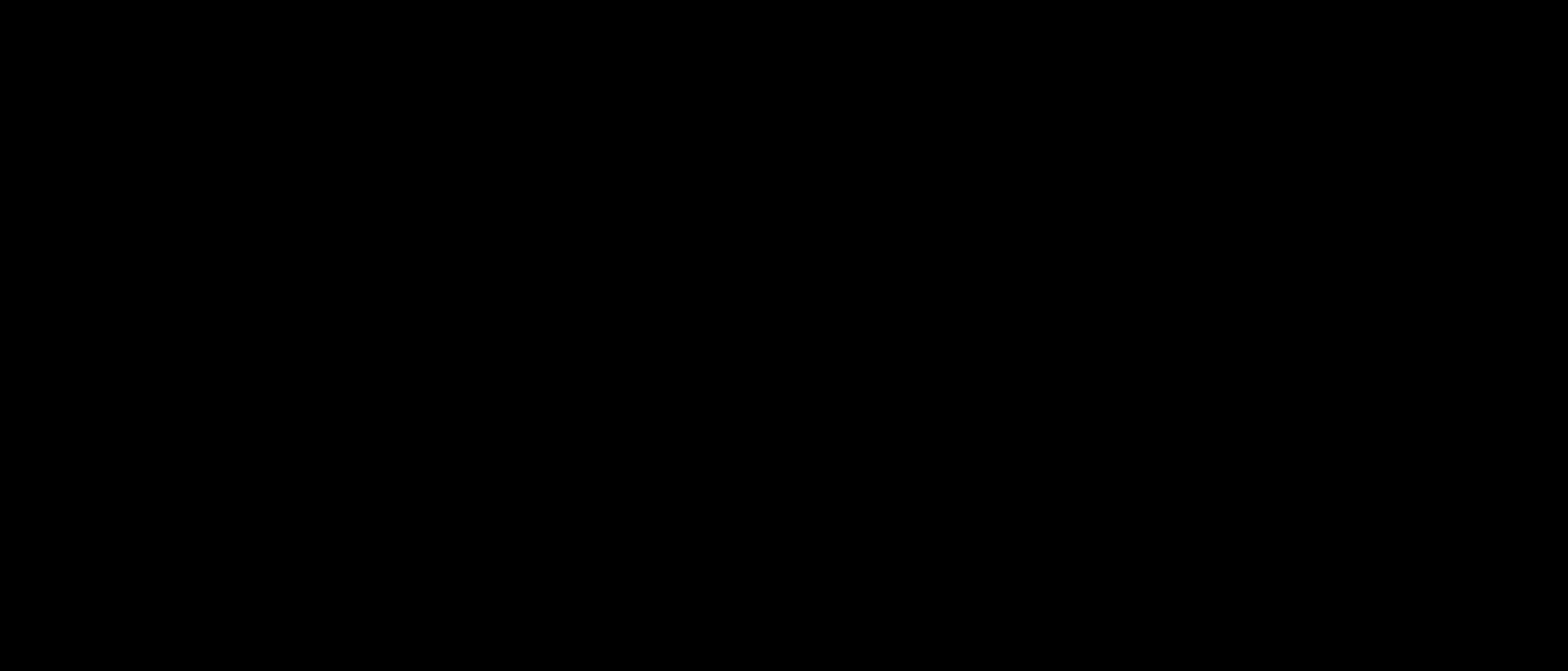
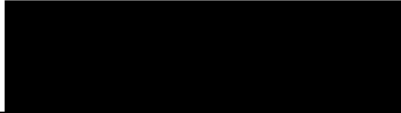
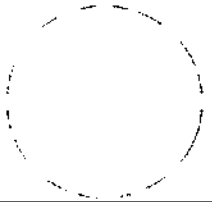
SEWERAGE SERVICES

Volumetric Charge (Sw) 2 M3 @ 64.93p Per M3
Fixed Property Charge (Sw) @ £51.80 Per Year

| | |
|-------|------|
| 1.30 | 0.00 |
| 12.95 | 0.00 |

| | |
|-------|-------|
| TOTAL | 20.69 |
| VAT | 0.00 |

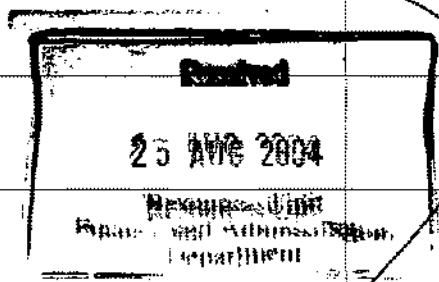
TOTAL DUE £ 20.69



C2. DIRECT PAYMENT

I enclose3..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|---------------------------|-------------|
| 1 | Npower Elec [REDACTED] | 42.36 |
| 2 | Npower Elec [REDACTED] | 83.00 |
| 3 | Canon UK Ltd (Buy) | 84.56 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £209.92 |



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED].....MP

PRINTED NAME Bill Etherington.....

DATE 24/8/04.....CONSTITUENCY.....**BILL ETHERINGTON M.P.
SUNDERLAND NORTH**.....

npower

[REDACTED]
Bill Etherington Mo
[REDACTED]
[REDACTED]

Statement Date 6 August 2004

This is not a VAT invoice

Summary of charges

| Item | Total |
|---|--------|
| Electricity account balance | £83.00 |
| <small>(See attached sheet(s) for a breakdown of the charges)</small> | |
| New balance | £83.00 |

If npower receive full payment of this bill within 10 days you will qualify for a prompt payment discount with your next bill.

Thank you for choosing npower as your energy supplier.

Please Pay

PAID 1000 AUG 2004

£83.00

BILL ETHERINGTON MP

| TARIFF | METER READINGS | | UNITS USED | UNITS CHARGED | UNITS PRICE p | C | p | AMOUNT | |
|--------|----------------|----------|------------|---------------|---------------|---|---|--------|---|
| | PRESENT | PREVIOUS | | | | | | £ | p |

CCL ACCOUNTING DOCUMENT

QUARTERLY CHARGE 15.82

| | | | | | | | | |
|------|-------|-------|-----|-----|------|--|--|-------|
| Q1T | | | | | | | | |
| LOW | 50158 | 50000 | 158 | 158 | 2.54 | | | 4.01 |
| NORM | 18404 | 18167 | 237 | 237 | 8.66 | | | 20.52 |

ELECTRICITY CHARGES THIS QUARTER

40.35

CCL 100% EXEMPT - CONSUMPTION UP TO 33 KWH PER DAY

0.00

2.01

**

-9 AUG 2004

| | | |
|--|------------|-------|
| | AMOUNT DUE | 42.36 |
|--|------------|-------|

INVOICE

Number: [REDACTED]
 Tax Point Date: 13/08/04

INVOICE ADDRESS

MACHINE LOCATION

46081
 BILL ETHERINGTON MP

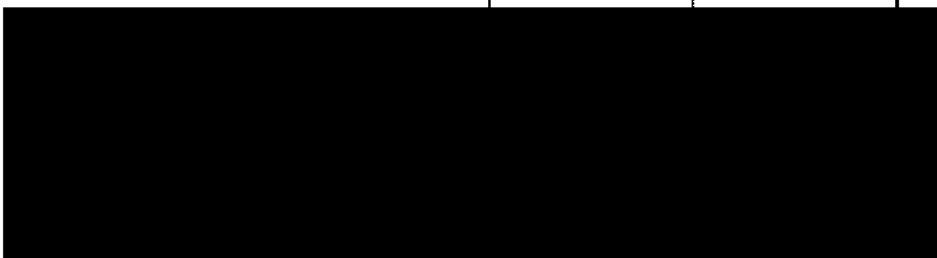
/GBP
 BILL ETHERINGTON MP

CUSTOMER No. [REDACTED]

LOCATION No. [REDACTED]

| AGREEMENT No. | MACHINE TYPE | SERIAL NUMBER | CONTRACT TYPE | CUSTOMER ORDER No. | OTHER REF |
|---------------|--------------|---------------|---------------|--------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------------------------------------|----------|------------|--------|
| RENTAL CHARGE | | | |
| RENTAL PERIOD 06/08/04 TO 05/11/04 | 1 | 45.99 | 45.99 |
| RENTAL PERIOD 06/08/04 TO 05/11/04 | 1 | 3.99 | 3.99 |
| RENTAL PERIOD 06/08/04 TO 05/11/04 | 1 | 21.99 | 21.99 |
| RENTAL PERIOD 06/08/04 TO 05/11/04 | 1 | 0.00 | 0.00 |



| | | | |
|------------|--|---------------|-------|
| [REDACTED] | | NET VALUE | 71.97 |
| [REDACTED] | | VAT 17.50% | 12.59 |
| [REDACTED] | | INVOICE TOTAL | 84.56 |

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Office

OC NO

| Invoice | Supplier's name | Amount £ |
|---------|-----------------|-------------|
| 1 | Bill Etington | 250.00 |
| 2 | [REDACTED] | 40.21 |
| 3 | [REDACTED] | 38.66 |
| 4 | [REDACTED] | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

£ 328.87

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED] MP

PRINTED NAME Bill Etington

DATE: 1/8/04 CONSTITUENCY: Sturminster Newton

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|-----------------|-------------|
| 1 | Bull Erection | 250.00 |
| 2 | [REDACTED] | 40.21 |
| 3 | [REDACTED] | 38.66 |
| 4 | [REDACTED] | |
| 5 | [REDACTED] | |
| 6 | [REDACTED] | |
| 7 | [REDACTED] | |
| 8 | [REDACTED] | |
| 9 | [REDACTED] | |
| 10 | [REDACTED] | |
| | | £ 328.87 |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED: [REDACTED]MP

PRINTED NAME: Bull Erection

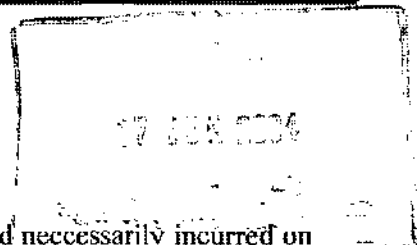
DATE: 4/8/04 CONSTITUENCY: Sunderland North

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|-------------------------------------|-------------|
| 1 | Demon (Thus Plc) (computer hire) | 146.88 |
| 2 | Demon (Thus Plc) (computer hire) | 210.00 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

£356 88

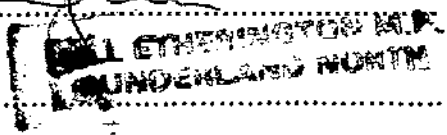


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED] MP

PRINTED NAME Bill Etherington

DATE 14/6/04 CONSTITUENCY GLoucestershire North



11 JUN 2004

Invoice

Mr Bill Etherington

Invoice Number:

Account Number:

Ref:

Your Ref:

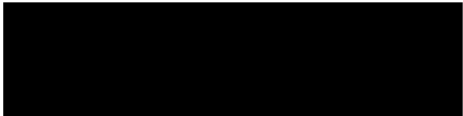
Date: 07 June 2004

Page: 1 of 1

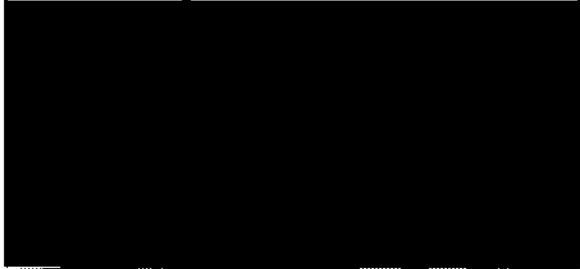
| Code | Description | Qty. | Price | Value |
|------|---|------|--------|--------|
| | Express Plus HoC (Set-up) 25 May 2004 to 25 May 2004 | 1.00 | 125.00 | 125.00 |



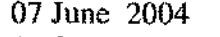

i * Payment and Customer Service details - see over.

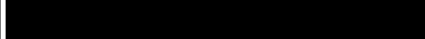

| | |
|--------------|-----------------|
| Total Net | 125.00 |
| VAT at 17.5% | 21.88 |
| Total | £ 146.88 |



Invoice

Mr Bill Etherington


Invoice Number: 
 Account Number: 
 Ref: 
 Your Ref: 
 Date: 07 June 2004
 Page: 1 of 1

| Code | Description | Qty. | Price | Value |
|------|---|------|--------|--------|
| | Demon Express HoC (Set-up) 20 May 2004 to 20 May 2004  | 1.00 | 178.72 | 178.72 |
| |  | | | |

i * Payment and Customer Service details -- see over.

| | |
|--------------|-----------------|
| Total Net | 178.72 |
| VAT at 17.5% | 31.28 |
| Total | £ 210.00 |

C2. DIRECT PAYMENT

I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|---|-------------|
| 1 | British Telecom | 231.59 |
| 2 | British Telecom (any way) | 53.02 |
| 3 | Northumbria Water any way [redacted] | 22.13 |
| 4 | Northumbria Water any way [redacted] | 15.22 |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

£ 321.96

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [redacted] MP

PRINTED NAME B M Etherington

DATE 15/6/04 CONSTITUENCY BIRMINGHAM SHERINGTON M.P. SUNDERLAND NORTH

More connections.
More possibilities.

MR W ETHERINGTON MP



Date
1 June 2004

If you have a query
please see reverse for
our contact details.

07 JUN 2004

BT Commitment

Bill for

| | |
|-----------------------------------|----------|
| Cost of calls | £ 77.36 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 119.74 |
| VAT | £ 34.49 |

Total now due **£ 231.59**

This invoice is payable immediately.

OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free.
For more information on these products

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

Your VAT invoice is enclosed.

More connections.
More possibilities.

MR W ETHERINGTON MP



Date
1 June 2004

If you have a query
please see reverse for
our contact details.

07 JUN 2004

BT Commitment

Bill for

| | |
|-----------------------------------|---------|
| Cost of calls | £ 3.98 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 7.89 |

Total now due £ 53.02

This invoice is payable immediately.

OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free.

For more information on these products

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

Your VAT invoice is enclosed.



NORTH DEVON WATER



MR BILL ETHERINGTON MP



Date of Issue : 21/05/2004

Standing Charge Period : 01/03/2004 TO 31/05/2004
Consumption Charge Period : 06/02/2004 TO 12/05/2004



| Meter Size | Reading Dates | | Readings | | Consumption Cub.Metre (M3) |
|------------|---------------|------------|----------|----------|-------------------------------|
| | Present | Previous | Present | Previous | |
| 15 | 12/05/2004 | 06/02/2004 | 16 | 16 | 0 |

WATER SERVICES

Fixed Charge Water 015mm @ £16.60 Per Year
Volumetric Charge (Wt) 0 M3 @ 57.46p Per M3

£ 4.15
VAT% 0.00

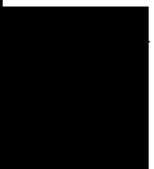
SEWERAGE SERVICES

Volumetric Charge (Sw) 0 M3 @ 57.68p Per M3
Fixed Property Charge (Sw) @ £44.25 Per Year

0.00
0.00

TOTAL 15.22
VAT 0.00

TOTAL DUE £ 15.22





NORTHUMBRIAN WATER



BILL ETHERINGTON MP



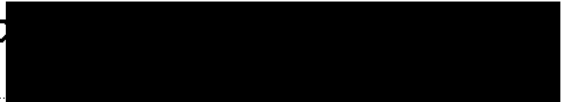
6 2 2004



Date of Issue : 21/05/2004



Standing Charge Period : 01/03/2004 TO 31/05/2004
Consumption Charge Period : 06/02/2004 TO 12/05/2004



| Meter | Reading Dates | | Readings | | Consumption Cub.Metre (M3) |
|-------|---------------|------------|------------|---------|-------------------------------|
| | Size | Present | Previous | Present | |
| 20 | | 12/05/2004 | 06/02/2004 | 204 | 198 = 6 |

WATER SERVICES

Fixed Charge Water 020mm @ £16.60 Per Year
Volumetric Charge (Wt) 6 M3 @ 57.46p Per M3

£
4.15
3.45
VAT%
0.00

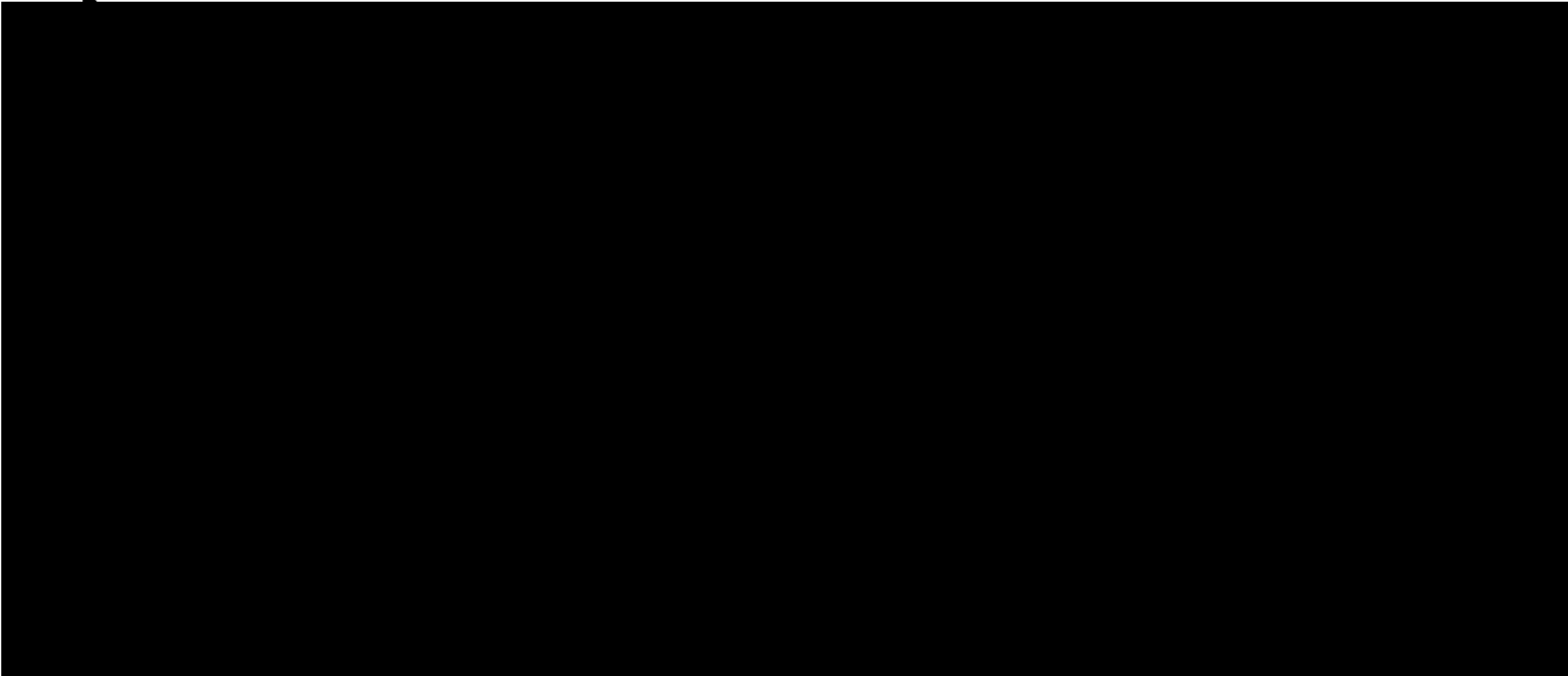
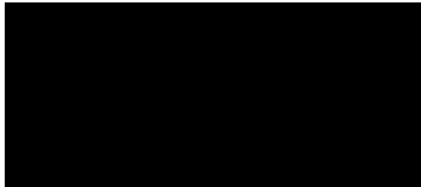
SEWERAGE SERVICES

Volumetric Charge (Sw) 6 M3 @ 57.68p Per M3
Fixed Property Charge (Sw) @ £44.25 Per Year

3.46
11.07
0.00
0.00

TOTAL 22.13
VAT 0.00

TOTAL DUE £ 22.13



C2. DIRECT PAYMENT

RECEIVED

28 MAY 2004

I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

DFA

| Invoice | Supplier's name | Amount £ |
|---------|-------------------------------|-------------|
| 1 | Npower [redacted] Elec a/c | 140.84 |
| 2 | Npower [redacted] Elec a/c | 60.38 |
| 3 | Canon UK (Dissers) | 84.56 |
| 4 | Viking Direct [redacted] | 52.84 |
| 5 | [redacted] | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £ 338.62 |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED. [redacted] MP

PRINTED NAME Bill Etherington

DATE 24/5/04 CONSTITUENCY BILL-ETHERINGTON & P. SUNDERLAND NORTH

npower

Bill Etherington Mp

Your Energy Statement

Statement Date 7 May 2004

This is not a VAT invoice

Summary of charges

| Item | Total |
|-----------------------------|---------|
| Electricity account balance | £140.84 |

(See attached sheet(s) for a breakdown of the charges)

New balance £140.84

Please Pay

£140.84

If npower receive full payment of this bill within 10 days you will qualify for a prompt payment discount with your next bill.

As a result of rising wholesale costs - we have reluctantly had to increase electricity prices. The average increase is 5.4% and will apply from the first bill period on, or after, 1st April 2004.

Your exact increase will be reflected in your July - September bill.

power

039-617 1/1 2356

BILL ETHERINGTON MP

DATE OF ACCOUNT

06 MAY 04

READING DATE

0 MAY 2004

967L

04 MAY 04

VAT REGISTRATION NO. 774 354 1

| TARIFF | METER READINGS | | UNITS USED | UNITS CHARGED | UNITS PRICE p | £ | P | AMOUNT | |
|--------|----------------|----------|------------|---------------|---------------|---|---|--------|---|
| | PRESENT | PREVIOUS | | | | | | £ | P |

CCL ACCOUNTING DOCUMENT

QUARTERLY CHARGE 15.82

| Q1T | LOW | NORM | 50000 | 49129E | 871 | 871 | 2.54 | 22.12 |
|-----|-----|------|-------|--------|-----|-----|------|-------|
| | | | 18167 | 17941E | 226 | 226 | 8.66 | 19.57 |

ELECTRICITY CHARGES THIS QUARTER

57.51

CCL 100% EXEMPT - CONSUMPTION UP TO 33 KWH PER DAY 0.00

VAT 100% OF ELECTRICITY CHARGES £57.51 @ 5.0% 2.87

TAX POINT - 06 MAY 04

**

**

* E - ESTIMATED READING - any under or over estimate will be adjusted automatically at the next meter reading.
C - CUSTOMER'S OWN READING

AMOUNT DUE

60.38

INVOICE

Number: [REDACTED]
 Tax Point Date: 14/05/04

INVOICE ADDRESS

BILL ETHERINGTON MP
 [REDACTED]
 CUSTOMER No. [REDACTED]

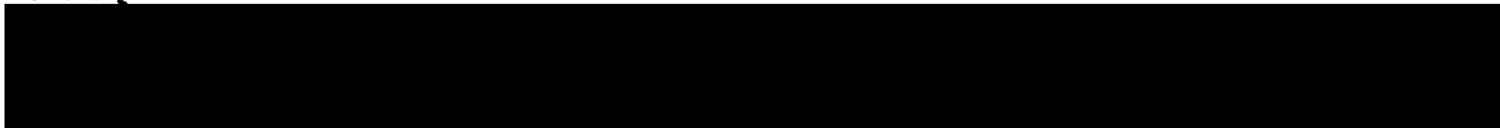
MACHINE LOCATION

/GBP
 BILL ETHERINGTON MP
 [REDACTED]
 8 MAY 2004
 LOCATION No. [REDACTED]

| AGREEMENT No. | MACHINE TYPE | SERIAL NUMBER | CONTRACT TYPE | CUSTOMER ORDER No. | OTHER REF |
|---------------|--------------|---------------|---------------|--------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|--------|
| RENTAL CHARGE | | | |
| RENTAL PERIOD 06/05/04 TO 05/08/04 [REDACTED] | 1 | 45.99 | 45.99 |
| RENTAL PERIOD 06/05/04 TO 05/08/04 [REDACTED] | 1 | 3.99 | 3.99 |
| RENTAL PERIOD 06/05/04 TO 05/08/04 [REDACTED] | 1 | 21.99 | 21.99 |
| RENTAL PERIOD 06/05/04 TO 05/08/04 [REDACTED] | 1 | 0.00 | 0.00 |

| | | |
|---------------|--------|-------|
| NET VALUE | | 71.97 |
| VAT | 17.50% | 12.59 |
| INVOICE TOTAL | | 84.56 |

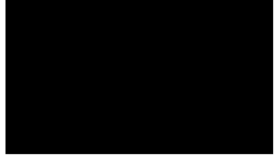


| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPATCHED |
|-------------|----------|-------------|----------------|--------------|-----------------|
| [REDACTED] | 20/05/04 | [REDACTED] | [REDACTED] | 20/05/04 | 20/05/04 |

TERMS: NETT 30 DAYS

Bill Etherington MP

Bill Etherington MP

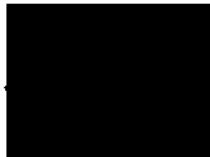


All goods remain property of Viking Direct until invoice is settled in full

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|------------------------|------------------|----------------|-------|------------|-----------|-----------|
| BOLTLESS 4 SHELF BLACK | F25-DC4-BK | 1 EA | 17.5 | 39.99 | 26.990 | 26.99 |



| | | | | | | |
|------------------|----------|------|------|-------|-------|-------|
| 3 MINI CASSETTES | G27-C30N | 2 PK | 17.5 | 10.50 | 8.990 | 17.98 |
|------------------|----------|------|------|-------|-------|-------|

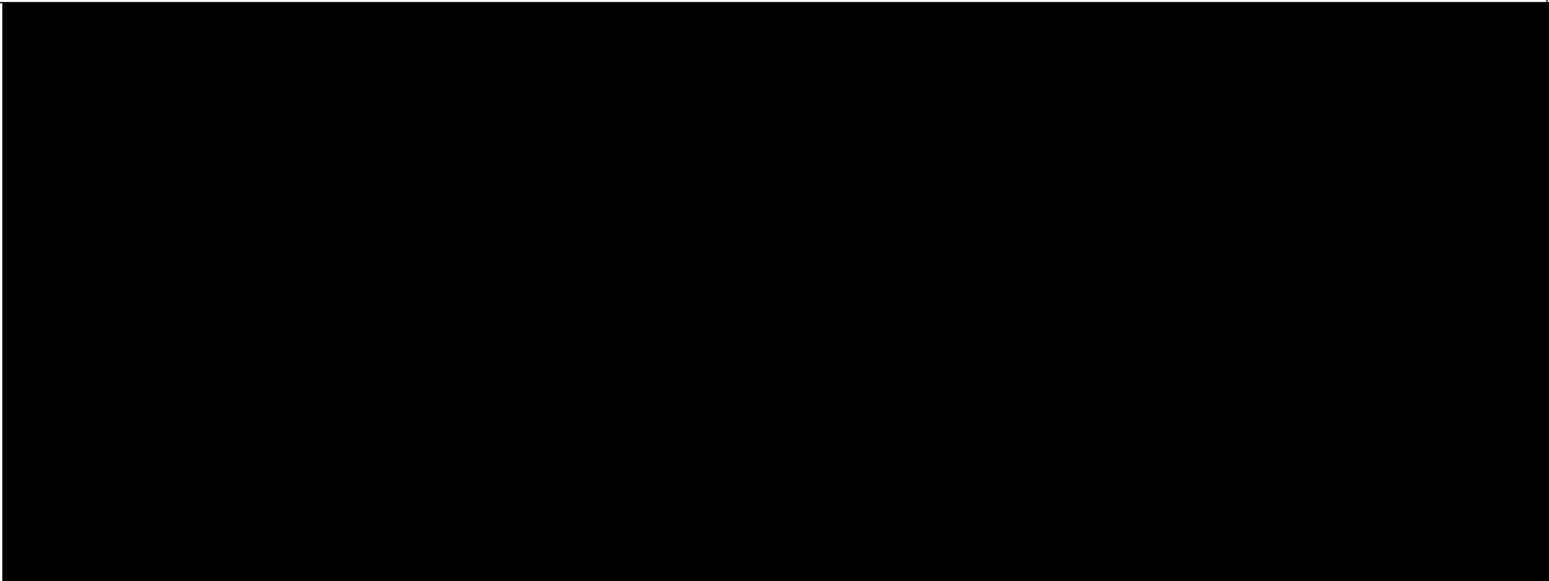


 * The search is on for the best small business in the UK. To find out more details *
 * on the Parcelforce Small Business Awards log onto [REDACTED]

Shortage or damage must be reported within 5 days of delivery, to report please call 0800 424445 VAT 536153357

*Indicates this item is backordered and will be despatched as soon as stock is available

| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | INSURANCE | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
|---------------------------|-----------------------|------------|----------|-----------|--------|-----------------|------------------------|------------|
| 75.69 | 30.72 | 44.97 | FREE | .00 | 7.87 | | | 52.84 |



C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|---|-------------|
| 1 | Viking Direct Office consumables/lease | 234.99 |
| 2 | Bill Etherington | 250.00 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £484.99 |

Stamp: Finance and Administration Department

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. [Redacted]MP

PRINTED NAME Bill Etherington

DATE 16/4/04 CONSTITUENCY [Redacted]



| | | | |
|-----|----------|--------------|-----------------|
| ACC | DATE | DATE ENTERED | DATE DESPATCHED |
| | 14/04/04 | 14/04/04 | 14/04/04 |

TERMS: NETT 30 DAYS

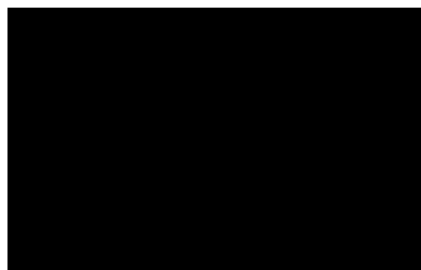
Bill Etherington MP

Bill Etherington MP



All goods remain property of Viking Direct until invoice is settled in full

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|------------------------|------------------|----------------|---------|------------|-----------|-----------|
| P210/6CD-MED. SHREDDER | C27 P210-6CD | 1 | DA 17.5 | 379.99 | 199.990 | 199.99 |



 * Could your business be voted the best in 2004? The Parcelforce Small Business *
 * Awards launch on April 18th. Look out for details in your next order. *

Shortage or damage must be reported within 5 days of delivery, to report please call 0800 424445

VAT 536153357

*Indicates this item is backordered and will be despatched as soon as stock is available

| | |
|----------------------------------|------------------------------|
| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT |
| 379.99 | 180.00 |

| | | | | |
|------------|----------|-----------|--------|-----------------|
| NETT TOTAL | CARRIAGE | INSURANCE | V.A.T. | PAID IN ADVANCE |
| 199.99 | FREE | .00 | 35.00 | |

| | |
|------------------------|-------------------|
| | AMOUNT DUE |
| PLEASE PAY THIS AMOUNT | 234.99 |

